1	David C. Parisi (162248) Suzanne Havens Beckman (188814)				
2	PARISI & HAVENS LLP 212 Marine Street, Suite 100 Santa Monica, California 90405				
4	(818) 990-1299 (telephone) (818) 501-7852 (facsimile)				
5	dcparisi@parisihavens.com shavens@parisihavens.com				
6	Ethan Preston (263295)				
7	PRESTON LAW OFFICES 4054 McKinney Avenue, Suite 310 Dallas, Texas 75204				
8	(972) 564-8340 (telephone) (866) 509-1197 (facsimile)				
9	ep@eplaw.us				
10	Attorneys for Plaintiff John Lofton, on his own behalf, and behalf of all others similarly situated				
11	IN THE UNITED STATES DISTRICT COURT				
12 13		No. C 13-05665 YGR			
14	JOHN LOFTON, an individual, on his own behalf and on behalf of all others similarly situated,	MAY 31, 2016 INVOICE FROM A.B.			
15	Plaintiff,	DATA, LTD.			
16	v.				
17	VERIZON WIRELESS (VAW) LLC, and				
18	DOES 1-100, inclusive,				
19	Defendants.				
20					
21					
22					
23					
24					
25					
2627					
28					
	A.B. Doto, I.t.d.'s Invoice	No. C 13 05665 VCI			

A.B. Data, Ltd.'s Invoice

No. C 13-05665 YGR

A.B. DATA, LTD.

Class Action Administration 600 A.B. Data Drive Milwaukee, WI 53217 414-961-7523 accounting@abdataclassaction.com abdataclassaction.com



Preston/Law Offices Ethan Preston 8245 North 85th Way Scottsdale, AZ 85258 INVOICE 171407
PAGE 1 of 1
DATE 5/31/2016
CLIENT 661761

INVOICE

JOB 51248 LOFTON V. VERIZON

DESCRIPTION	QTY	PRICE	AMOUNT
Receipt and Processing/Tabulation of Undeliverable Mail	21,817	0.150	\$3,272.55
Website Updates (hourly)	0.25	145.000	\$36.25
Call Center Management, IVR and Voicemail (hourly)	0.75	95.000	\$71.25
Receipt, Preparation and Imaging of Incoming Mail	3	2.000	\$6.00
Processing of Correspondence/Exclusion Requests (hourly)	3.75	45.000	\$168.75
Receipt and Preparation of Paper Claim Forms	1,504	2.250	\$3,384.00
Imaging of Claim Forms	972	0.120	\$116.64
Data Capture	1,504	0.650	\$977.60
Validation	3,432	0.750	\$2,574.00
Project Management (hourly)	22.25	145.000	\$3,226.25
Quality Assurance (hourly)	9.50	135.000	\$1,282.50
Website Maintenance/Hosting (monthly)	1	175.000	\$175.00
IVR (per minute)	279	0.420	\$117.18
800 Number Charges (per minute)	388	0.120	\$46.56
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Bank Account Fee (per month)	1	175.000	\$175.00
Storage-eletronic	7,191	0.003	\$21.57
Storage-paper	1	1.500	\$1.50
Labels	1	280.000	\$280.00

TOTAL \$16,122.60

MAIL CHECKS TO

PO Box 170062, Milwaukee, WI 53217 Make checks payable to A.B. DATA, LTD. US BANK, N.A.
400 W. Brown Deer Road, Bayside, WI 53217
Routing Number 075000022
Account Number 182377466541 (AB Data, Ltd.)
Swift Code USBKUS44IMT

SEND WIRES TO